

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Pearl Fu
Expense Dates 12/03/13-12/03/13
Form ID TEA000278040
Approver Collin Wong-Martinusen
Start Date/Time 12/03/13 / 0700
End Date/Time 12/03/13 / 1700
Trip Location Corona & Riverside
Purpose of Trip Small Business Seminar & Legislative
Authorization #/ Trip # /

REPORT TOTALS

Report Total 82.49 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 82.49 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/03/13	Personal Auto Mileage	55.37	Cash	United States (US)	1.00		55.37
12/03/13	Personal Auto Mileage	27.12	Cash	United States (US)	1.00		27.12

Expense Sub-Totals

Personal Auto Mileage 82.49